

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 23-18441 (ABA)

Lindsey A. Watson
3203 Saxony Drive
Mount Laurel, NJ 08054-3000

Monthly Payment: \$1,232.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$556.00	02/01/2024	\$556.00	03/01/2024	\$556.00	04/03/2024	\$556.00
07/01/2024	\$820.00	07/22/2024	\$1,200.00	08/15/2024	\$834.00	09/11/2024	\$834.00
10/17/2024	\$834.00	11/21/2024	\$1,142.00	12/31/2024	\$1,232.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LINDSEY A. WATSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$3,762.50	\$0.00	\$3,762.50	\$0.00
1	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	FIRST INVESTORS	24	\$2,945.67	\$216.04	\$2,729.63	\$0.00
3	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$732.72	\$0.00	\$732.72	\$0.00
4	LVNV FUNDING, LLC	33	\$924.53	\$0.00	\$924.53	\$0.00
5	M & T BANK	24	\$23,323.85	\$1,710.66	\$21,613.19	\$0.00
6	MADISON PLACE CONDOMINIUM ASSOCIATION, INC.	24	\$3,195.00	\$234.33	\$2,960.67	\$0.00
7	U.S. DEPARTMENT OF EDUCATION	33	\$49,867.55	\$0.00	\$49,867.55	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$980.00	\$0.00	\$980.00	\$0.00
9	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$731.34	\$0.00	\$731.34	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$34.28	\$0.00	\$34.28	\$0.00
15	NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$455.00	\$0.00	\$455.00	\$0.00
18	FIRST PORTFOLIO VENTURES I, LLC	33	\$917.42	\$0.00	\$917.42	\$0.00
19	CAPITAL ONE, N.A.	33	\$1,923.10	\$0.00	\$1,923.10	\$0.00
20	NATIONAL COLLEGIATE STUDENT LOAN TRUST	33	\$58,321.51	\$0.00	\$58,321.51	\$0.00
21	CITIBANK, N.A.	33	\$268.12	\$0.00	\$268.12	\$0.00
22	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,699.20	\$0.00	\$1,699.20	\$0.00
23	MIDLAND CREDIT MANAGEMENT, INC.	33	\$635.08	\$0.00	\$635.08	\$0.00
24	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,178.01	\$0.00	\$1,178.01	\$0.00
25	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,150.55	\$0.00	\$1,150.55	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$2,051.96	\$0.00	\$2,051.96	\$0.00
27	TOWNSHIP OF MOUNT LAUREL	24	\$8,382.30	\$614.78	\$7,767.52	\$0.00
28	MADISON PLACE CONDOMINIUM ASSOCIATION,INC.	33	\$3,195.00	\$0.00	\$3,195.00	\$0.00
29	MADISON PLACE CONDOMINIUM ASSOCIATION,INC.	13	\$250.00	\$250.00	\$0.00	\$0.00
30	CAPITAL ONE, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	M & T BANK	24	\$10,952.43	\$286.69	\$10,665.54	\$0.00
32	M & T BANK	13	\$549.00	\$549.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2023	12.00	\$0.00
10/01/2024	Paid to Date	\$8,414.00
11/01/2024	1.00	\$1,142.00
12/01/2024	46.00	\$1,232.00
10/01/2028	Projected end of plan	

Total payments received this period: \$9,120.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$1,108.81

Arrearages: \$0.00

Attorney: ROBERT MANCHEL, ESQUIRE